LYON COUNTY AUDITORS OFFICE March 24, 2014

Chairman Randy Bosch convened the adjourned session with Peters, Bosch, Behrens, Koedam and Michael present. Motion carried assumes unanimous vote unless otherwise stated.

The minutes of the March 10, 2014 meeting were reviewed. Motion made by Behrens to approve minutes, seconded by Koedam. Motion carried.

A tobacco permit for Grand Falls Resort and Casino was presented. The permit is valid from July 1, 2013 to June 30, 2014. Motion by Michael, second by Koedam to approve and have Chairman sign permit. Motion carried.

Mary Sloan with Compass Pointe, Attorney Shayne Mayer, and Sheriff Stewart Vander Stoep joined the Board to discuss the possibility of Lyon County supporting a social host ordinance. Ms. Sloan stated the Alliance of Coalitions For Change are an alliance of many different coalitions that have a priority of reducing underage drinking which is where this social ordinance got its start. Attorney Mayer feels the ordinance would be redundant for Lyon County as the County currently uses parameters in the law to prosecute individuals that are involved with activities stated in the ordinance. Vander Stoep stated some of his deputies like the ordinance as it seems to be a clearer picture of who they can charge in situations involving underage drinking. After much discussion, Mayer stated she is not opposed to the ordinance, just the current wording of the one being discussed. In Mayer's opinion the ordinance is too broad and fears it would be challenged if used. It was decided that at this time the Board would not be signing a social host ordinance as they are confident in the County Attorney to continue prosecuting under the current law. The Board thanked Ms. Sloan for coming.

Lori Van Maanen, Secondary Road Secretary, met with the Board due to Engineer Sievers attending a meeting. Van Maanen introduced Joel Moser as the new sanitarian. Moser started in February with going to meetings and learning the requirements of the position. It was stated that no certifications are needed to be a county sanitarian if time of transfer duties are not included. Moser will be a contract employee doing the septic inspections and overseeing of well closing for a flat monthly fee of \$1,000. Motion by Michael to approve and have Chairman sign contract with Joel Moser, second by Koedam. Motion carried.

Van Maanen asked the Board to sign a Certificate of Completion and Final Acceptance of Agreement Work on four emergency repair projects. The projects were: ER-CO60(100)-58-60 a bridge berm repair on Arthur Avenue; ER-CO60(101)-58-60 rip rap repair on bridge on K12; Bridge Berm repair on A26; and Shoulder Slide repair on A26. Motion by Behrens to approve and have Chairman sign Certificates of Completion and Final Acceptance of Agreement Work, second by Peters. Motion carried.

Van Maanen provided a copy of the survey done for the Little Rock shop property purchase. Auditor Smit will do some research to make sure a public

hearing does not have to be held regarding the purchasing of property for the shop.

John Van Veldhuizen, Weed Commissioner for the west side of the county, gave a report on the Weed Commissioner meeting he attended in early March. Van Veldhuizen also discussed the monitoring he did last spring/summer. He plans on starting earlier this year in hopes of catching weeds before they bloom so the weeds can be sprayed/mowed before seeding. The Board thanked Mr. Van Veldhuizen for the report.

The Cost Advisory Services contract was brought to the Supervisors for their signature. Motion by Michael to approve and have Chairman sign the multi-year CAS contract, second by Behrens. Motion carried.

The Board has received two resignation letters from the Health Services department. Amy Hartter has resigned from the Homemaker/Home Care Aide Program Manager position. Hartter's last day of employment will be April 11, 2014. Jolene Korthals has also resigned as a homecare aide. Korthals's last day of employment will be April 13, 2014.

The Board asked Auditor Smit to ask Kevin Jongerius at DGR to give an estimate on surveying three parcels that the county is thinking of selling. These parcels were all received by the county by tax sale between 1956 and 1970 and are not used by the county currently.

Supervisor Koedam attended a Regional Transit meeting.

Supervisor Michael attended a Conservation meeting.

Supervisor Peters attended YES Center, Safety and ISAC meetings.

Supervisor Behrens attended Landfill, NW Iowa Regional Housing and Mental Health meetings.

Payroll dated 3-14-2014 was reviewed and approved.

Payroll Disbursement Register in the amount of \$24,671.43 is listed by fund.

General Basic Fund 3,035.97
Rural Service Basic Fund 7,543.80
Secondary Road Fund 14,091.66

Payroll Warrant Register in the amount of \$54,712.55 is listed by Fund.

General Basic Fund 8,236.30
Rural Services Basic Fund 14,996.51
Secondary Road Fund 31,479.74

Claims dated 3-11-2014 in the amount of \$10,204.18 were reviewed and approved. Check sequence #108500-108521.

Alliance Communications LPRAphone, lg dist./internet 72.00

Reimb: District III Meeting	10.00
Office Utilities	479.13
114.41 G Gasohol/.70G LP	375.74
Replace spring & labor	118.84
Seasonal Site Ad	16.00
Cell Phones	116.04
ISAC Meeting Registration	140.00
Underlayment - South House	15.95
22,000 G water	106.45
Copy Machine	500.00
Abstract Fee	242.00
LPRA Electric	727.23
Johni ring/lumber/screws	587.38
Reimb: IAN Workshop/shirts	98.25
Phone, lg dist. & broadband	102.33
10 Firerings/10 8' tables	3640.00
Pole Pruner	669.95
Eggs, Cream Cheese, Almonds	29.27
400 S.F. Adura Flooring	1556.00
Gold Sponsor Package	250.00
Printer ink/dadant/supplies	351.62
	Office Utilities 114.41 G Gasohol/.70G LP Replace spring & labor Seasonal Site Ad Cell Phones ISAC Meeting Registration Underlayment - South House 22,000 G water Copy Machine Abstract Fee LPRA Electric Johni ring/lumber/screws Reimb:IAN Workshop/shirts Phone, lg dist. & broadband 10 Firerings/10 8' tables Pole Pruner Eggs, Cream Cheese, Almonds 400 S.F. Adura Flooring Gold Sponsor Package

General Basic Fund

10,204.18

Claims dated 3-18-2014 in the amount of \$3,776.20 were reviewed and approved. Check sequence #108577-108587.

Jerry M. Baatz	Mileage (20) March Mtg	10.00
Delly M. Daacz	Mileage (20) March Mcg	10.00
Enventis	Telephone - February	47.80
George Office Products	Supplies	465.06
Dennis Hansmann	Mileage (30) March Mtg	15.00
Corey Heimensen	April Office Space Rent	165.33
Marco	Qrtly Copier Maint	108.01
MidAmerican Energy	Utility Assistance	156.00
Wilma Miller	Mileage Fellowship Village	24.00
Sanford Sheldon Medical Center	RX Assistance	2136.00
WebClimber Services c/o Scott	HP Laser JetPro 400 Print	649.00

General Basic Fund 3,776.20

Claims dated 3-18-2014 in the amount of \$100,793.98 were reviewed and approved. Check sequence #108588-108678.

A & R Snow Removal & Sanding	Jan/Feb Snow Removal	1300.00
Henry M. Adkins & Son Inc. Ele	3-4-14 Election Ballots/Prog.	680.68
Alliant Energy	LR shop/shed	752.32
AT & T	911 Recurring 233-0016	40.98
Barnes Distribution	hardware	533.87
Larry Boeve	3/11/14 LCED Mtg Mileage	14.50
Ron Bos	Richland Twp Mtgs	30.00
Boyer Trucks	seal/lamp assembly	72.68
Alan Bruggeman	Cleveland Twp Mtg	15.00
City of Alvord	utilities	48.50
City of George	utilities	21.25
City of Rock Rapids City Offic	3/11/14 LCED Mtg-Room Rent	40.00
CLIA Laboratory Program	2 Year Cert 9/1/14-8/31/16	150.00
Kary Conaway	3/11/14 LCED Mtg Mileage	15.00

DGR Engineering	Cooperative Energy Company Dakota Fluid Power Inc.	2000 gal diesel fuel hoses/cylinder repair	2970.83 544.76
Electronic Engineering	3	land survey - LR shop 2/19/14 EMA Budget Amend/Brd mi	
Repair GE/DN Paging			
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	U.S. Postal Service Postage-By	postage	200.00

US Bank - Purchase Card Purch	na Fuel/dues/computers/regist./	
	SRT equip	5955.85
Bonnie VandenBosch	BOH Mileage - Jul-Nov	30.00
Brent VanRegenmorter	3/11/14 LCED Mtg Mileage	18.00
John C. VanVeldhuizen	Weed Comm Conf reimb.	426.92
Verizon Wireless	Cell Phones	443.79
Wall Street Printers	Letterhead/envelopes/supplies	491.25
Wellmark BlueCross BlueShield		5312.67
	d 3/8/14-3/14/14 Claims	
Kathi Wilke	3/11/14 LCED Mtg Mileage	
Ziegler Inc.	cap, nozzle, 5 batteries	
3D Security Inc.	16 Channel DVR/install	
ob becariey inc.	TO CHAINET DVIN, THE CATT	1033.70
General Basic Fund	28,756.68	
General Basic Sub Fund		
Mental Health Fund		
Rural Services Basic Fund		
Economic Development Fund		
Secondary Road Fund	17,025.57	
Surcharge on E911	842.76	
Emergency Management Services		
Co. Assessor Agency Fund		
Health Insurance Fund		
nearen insulance runa	27,001.72	

There being no further business there was a motion by Michael, seconded by Peters to adjourn. Motion carried.

ATTEST	APPROVED	
County Auditor	Chairman	